### Work Order ID 54974



Page 1

January 5, 2010 11:26:14 AM

Required Date: 18/01/2010

Item ID:

D412-760-017

Accept

Setup Start

Revision ID:

Item Name: **Start Date:** 

Cabin Floor Pretector

05/01/2010

Start Qty: 1.00 Reg'd Qt 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Dato 10 -1-05 Tooling:

Start

Stop



QC:

Date: \_\_\_\_

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID **Operation** Description Set Up/ **Run Hours**  Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Run

Number Stamo

Draw Nbr

Revision Nbr

IIN-D412-760

D

100

**Document Control** 

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile & type labels per PPP D412-760-017 CHG001

110

Packaging Packaging

Pick Kit

0.00

Memo

QC4-100% Inspect kits for completeness

Memo

0.00

120

QC

Quality Control

<b>Dart Aerospace Lt</b>
--------------------------

W/O:		WORK ORDER C	WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		- •					
Part No	):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _	

	Resolution:		Dispositio	n:	QA: N/C Clos	sed:	Date:	
NCR:		,	WORK ORD	ER NON-CONFORMA	NCE (NCR)			
		Description of NC		Corrective Action Section	n B	Verification	Ammuoval	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	
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		1-						
								!

Page 2

January 5, 2010 11:26:14 AM

Item ID:

D412-760-017

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Cabin Floor Protector

**Start Date:** 05/01/2010 **Required Date: 18/01/2010** 

Start Qty: 1.00

Req'd Cay: 1.00

Cust Item La Customers

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Draw

Rev.

Plan

Code

Start

Run

Accept

Qty



QC:

Date:

SPC (Y/N):

Date:

Stop

Reject



Number Stamp

Reject

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation Description

Packaging

Set Up/ **Run Hours** 

0.00

0.00

Identify and pack for shipping as per PPP D412-760-017

Location:

PPP Rev:

Memo

140

OC21- Final Inspection - Work Order Release

0.00



**Quality Control** 

Memo

0.00

10/01/1995 MF 10-1-18.

									•
W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PROC	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
	į								
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No <b>DQ</b>	A:	_ Date: _	
Resolution:		esolution:	Disposition:		_ QA: N/C Closed:			Date:	****
NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NCF	R)			
DATE	0750	Description of NC	Corrective Action Section		n B	Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	& Section C		Chief Eng	QC Inspector

#### **Picklist Print**

January 5, 2010 11:26:18 AM

Work Order ID: 54974

Parent Item:

D412-760-017

Parent Item Name: Cabin Floor Protector

Component Item ID!

Comments:

Remacement Mfg/ It**₩n** ID

Purch

Bin Primary Item Location Last Location Route Tunit of Seq ID®

Measure Hand

Qty on Remaining Qty To Pick Issued

Start Date: 05/01/2010 Start Qty: 1.00

Oty

Date Issued

Required Date: 18/01/2010

Required Qty: 1.00

Item Name AN960JD10

Purchased

110

Each

1,128.000 28.0000

10-1-18 M11306/X

NAS114900363d

Per astoit Stolelie

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST	1128		
105442	8		
109059	2		
109840	23		
110139	2		
110985	202		
111279	5		
111668	48		
112314	78		
112369	22		
113149	738		

Page 1

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
							•						
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes	No <b>DQ</b>	A:	Date:					
Resolution:													
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NC	R)							
DATE	CTED	Description of NC	Corrective Action		ion B	Verifi	cation	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	&   Sect	ion C	Chief Eng	QC Inspector				
							•						
								}					

January 5, 2010 11:26:18 AM

Work Order ID: 54974

Parent Item:

Comments:

D412-760-017

Parent Item Name: Cabin Floor Protector

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

10-1-18 Spa

Component Item ID/ Item Name	Aplacement  Is m ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Rows:	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	status
AN960JD416		Purchased	No			110	Each	1,489.000	12.0000	0-1-18	S	

Washer

Warehouse	Loc	<u>Oty</u>	Loc Code		
<b>Location</b>					
Main Warehouse					
ST		1489			
103691		20			
104215		6			
108161		329			
110523		340			
111279		101			
111916		482			
(112314)		211			12
16941		0			
	110	Each	149.0000	6.0000	,

Joggle Bracket

Manufactured

Warehouse Loc Qty Loc Code Location Main Warehouse 149 149

W/O:		WORK ORDER CI	WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
	-				ţ					
		•								
<del></del>						_				
Part No	):	PAR #: Fault Category:	NCR: Yes	No <b>DQ</b>	A:	Date:				

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC Corrective Action Section B				Verification	Annua	Τ
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
								•

**Shop Packet Print** 

January 5, 2010 11:26:18 AM

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	WORK ORDER CHANGES								
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
		STEP PROCEDURE CHANGE	STEP PROCEDURE CHANGE By	STEP PROCEDURE CHANGE By Date	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE  By Date Qty Chief Eng / Prod Mgr			

Part No: _		_ PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:
NOD.		WO	RK ORDER NON-CONFORMA	NCF (NCR)	**************************************

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC	Description of NC Corrective Action Section B							
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
						·				
		Ç								
								ľ		

January 5, 2010 11:26:18 AM

Work Order ID: 54974

Parent Item:

Comments:

D412-760-017

Parent Item Name: Cabin Floor Protector

Purchased

No

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

	•	Replacement	Mfg/ Purch	Bin Item	Primary Location	Last Location	Rowe Seq &D	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	latus
 >	D3788-4  Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1.0000	1980	10-1-18	sP
8	MS24694-S100		Purchased	No			110	Each	187.0000	6.0000	0-1-08	s0	

FLAT HEAD SCREW

Warehouse	Loc	: Qty	Loc Code		
Location					
Main Warehouse					
ST		187			
107178		6			
108701		5			
(111758)		76			6
112475		100			
	110	Each	309.0000	14.0000	

MS24694-S54

Screw

Loc Code Loc Qty Warehouse Location Main Warehouse

ST

309

300

10-1-18 925)

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
			,								
	3						}				

Part No:	_ PAR #:	Fault Category:	NCR: Yes No DQA:	Date:	
Resolution:		Disposition:	QA: N/C Closed:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	Verification	A					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
								,			
						1		ľ			

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## REFERENCE ONLY

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5

	5.0	PAR	TS LI	ST				
Qty	Qty	Qty	Qty	QTY	QTY	QTY		
-011	-013	-015	-017	`-111	-113	-211	Part Number 、	Description
Х			,				D412-760-011	CABIN FLOOR PROTECTOR KIT
	Х				i		D412-760-013	CABIN FLOOR PROTECTOR KIT
		Х					D412-760-015	CABIN FLOOR PROTECTOR KIT
-			х				D412-760-017	CABIN FLOOR PROTECTOR KIT
				X			D412-760-111	AFT CABIN WALL AND PYLON PROTECTOR KIT
<b>—</b> —					х		D412-760-113	AFT CABIN WALL AND PYLON PROTECTOR KIT
						Х	D412-760-211	BAGGAGE COMPARTMENT PROTECTOR KIT
-							D2574.4	
1				<del> </del>		<del> </del>	D3574-1 D3574-2	CABIN FLOOR PROTECTOR  CABIN FLOOR PROTECTOR
1	1						D3574-2 D3574-3	CABIN FLOOR PROTECTOR
	1			<del> </del>		-	D3574-3	CABIN FLOOR PROTECTOR
	<del>- '</del>	1		-		<del> </del>	D3574-5	CABIN FLOOR PROTECTOR
<del>                                     </del>		1				<del>                                     </del>	D3574-6	CABIN FLOOR PROTECTOR
1			-		-	<del>                                     </del>	D3574-0	CABIN FLOOR PROTECTOR
1			ļ		<del> </del>	<del> </del>	D3575-1	CABIN FLOOR PROTECTOR
<b>—</b> '	1		<del></del>	<u> </u>	<del> </del>		D3575-3	CABIN FLOOR PROTECTOR
	1			1	<u> </u>	<b></b>	D3575-4	CABIN FLOOR PROTECTOR
	·	1					D3575-5	CABIN FLOOR PROTECTOR
		1	<b></b>	<b></b>		<del> </del>	D3575-6	CABIN FLOOR PROTECTOR
· · · · · · · · · · · · · · · · · · ·	-	<del></del>	1	†		<b>!</b>	D3788-1 💌	CABIN FLOOR PROTECTOR
		· · · · · · · · · · · · · · · · · · ·	1	· · · · · · · · · · · · · · · · · · ·			D3788-2	CABIN FLOOR PROTECTOR
			1			<u> </u>	D3788-3	CABIN FLOOR PROTECTOR
		ĺ	1			<del>                                     </del>	D3788-4	CABIN FLOOR PROTECTOR
6	4	6	- 6	· · · · · ·			D3580-1	JOGGLE BRACKET
14	40	14	14	<u> </u>		36	D3628-1	CUPPED WASHER
6	8	6	6				D3628-3 /	CUPPED WASHER
			74			1	D3876-1	RH FORWARD WALL PROTECTOR
						1	D3876-3	FORWARD WALL PROTECTOR
						1	D3876-5	LH WALL PROTECTOR
						1	D3876-7	AFT WALL PROTECTOR
						1	D3876-9	RH AFT WALL PROTECTOR
				ļ		1	D3876-11	FLOOR PROTECTOR
	ļ					1	D3876-13	DOOR PROTECTOR
	ļ		ļ	1	1	ļ <u>.</u>	D3933-1	LH AFT CABIN WALL PROTECTOR
<u> </u>	ļ	ļ	ļ	1	1	<b></b>	D3933-2	RH AFT CABIN WALL PROTECTOR
	<del> </del>	<del>                                     </del>		1	<del> </del>	<b>.</b>	D3935-1	LH PYLON PROTECTOR
<u> </u>	<del> </del>	ļ	<del>                                     </del>	1		ļ	D3935-2	RH PYLON PROTECTOR
<b></b>		<del> </del>	<del> </del>		1 1	<b></b>	D3935-3	LH PYLON PROTECTOR
	-	-		11	1	<del> </del>	D3935-4	RH PYLON PROTECTOR
<b>—</b>		ļ		14	14	<b></b>	D3942-1	ANGLE
ļ	<u> </u>	<u> </u>	-	10	10	4	D3942-3	CLIP PLACARD
<u> </u>	<del> </del>	ļ	-	<del> </del>	<del> </del>	36	D3952-1 80-004-2-6	INSERT
28	-	28	/ 28	<del> </del>	<del> </del>	30	AN960JD10-/	WASHER
12		12	12	<del> </del>	-	<del> </del>	AN960JD109 AN960JD416	WASHER
14	<del> </del>	14	14	ţ.	<del>                                     </del>	<del> </del>	MS24694S54	SCREW
6	<del> </del>	6	6	<del> </del>		-	MS24694S100	SCREW
H		<del>                                     </del>	<del>                                     </del>	<del> </del> -	<del> </del>	36	MS27039-1-04	SCREW
<b>—</b> —	<del> </del>	·	<u> </u>	4	4	30	MS27039-1-04	SCREW
<u> </u>	<del>                                     </del>		<b>-</b>	6	6	1	MS27039-4-10	SCREW
<u> </u>	<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	6	6	<del> </del>	MS27039-5-08	SCREW
		<del>                                     </del>	<del></del>	8	8	<del>                                     </del>	MS27039-5-12	SCREW
					<u> </u>		1 22, 222 0 12	1 00

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Revision: **D** 

Date: 09.09.01